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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 47,00,000 **/-** (Rupees Forty seven lakh) as ADDITIONAL FUNDS to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 2021 **Dated:20-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.2660804 , Home (Budget) Department , 06-06-2026

6 . Computer No.2662206 , FINANCE (H&C) Department , 19-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of Rs.47,00,000 **/- (**Rupees Forty seven lakh**)** as additional funds for the purpose of payment of pending bills of FY 2024-25 and also the expenses for the next two months, as per the extension order of the tenure of the SIT for Adulteration of Ghee in Srivari Laddu. in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Invesitgation Team for adulteration of ghee in Srivari laddu prasadham **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055000010026110111	V	0.00	20.00	0.00	20.00	0.00	20.00	0.00
2	2055000010026130135	V	0.00	3.00	0.00	3.00	0.00	3.00	0.00
3	2055000010026130137	V	0.00	3.00	0.00	3.00	0.00	3.00	0.00
4	2055000010026200206	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
5	2055000010026280289	V	0.00	5.00	0.00	5.00	0.00	5.00	0.00
6	2055000010026410411	V	0.00	6.00	0.00	6.00	0.00	6.00	0.00
		Total	**0.00**	**47.00**	**0.00**	**47.00**	**0.00**	**47.00**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.